



Annual Biosolids Report

Septage Management Facilities

For Calendar Year: **2005**

This annual biosolids report is for septage management activities and must be submitted as required by WAC 173-308-295. The due date for the annual report is **March 1**. The information reported must be from the previous calendar year, January 01–December 31. Please attach additional sheets if necessary.

SECTION A: FACILITY INFORMATION

Facility Name: _____
Facility Address: _____ City: _____ State: _____ Zip: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Responsible Official: _____ Title: _____
Phone: _____ Fax: _____ Email: _____

SECTION B: LAND APPLICATION SITE(S) INFORMATION

- 1) Location (Section/Township/Range): _____
Vegetation grown: _____ Nitrogen requirement: _____ pounds/acre/year
Gallons applied: _____ Acres applied to: _____ Gallons/acre/year: _____
- 2) Location (Section/Township/Range): _____
Vegetation grown: _____ Nitrogen requirement: _____ pounds/acre/year
Gallons applied: _____ Acres applied to: _____ Gallons/acre/year: _____
- 3) Location (Section/Township/Range): _____
Vegetation grown: _____ Nitrogen requirement: _____ pounds/acre/year
Gallons applied: _____ Acres applied to: _____ Gallons/acre/year: _____

SECTION C: PROCESS USED TO REMOVE/REDUCE RECOGNIZABLES

- 1) Means of significantly removing or reducing recognizable materials in WAC 173-308-270(2):
 - a) ☐ Screening
 - b) ☐ Grinding
 - c) ☐ Other Approved Method (please describe): _____

SECTION D: PATHOGEN AND VECTOR ATTRACTION REDUCTION

- 1) Means of meeting the pathogen reduction requirements in WAC 173-308-270(3):
 - a) ☐ Alkaline stabilization (**required for all loads with >25% Class II septage**)
 - b) ☐ Site management and access restrictions in WAC 173-308-270(5)(a)(i-ix) and (b)(i-iv)
- 2) Means of meeting the vector attraction reduction requirements in WAC 173-308-270(4):
 - a) ☐ Alkaline stabilization
 - b) ☐ Immediate injection into the soil
 - c) ☐ Incorporation into the soil within 6 hours following application

SECTION E: ATTACHMENTS (if applicable)

- 1) ☐ Septage monitoring data
- 2) ☐ Soil or water monitoring data
- 3) ☐ Other (describe): _____

SECTION F: ANNUAL REPORT CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: _____ Title: _____ Date: _____

SECTION G: CERTIFICATION STATEMENT IF YOU APPLIED SEPTAGE

"I certify, under penalty of law, that the pathogen requirements in (check as appropriate) WAC 173-308-270(3) ☐ (a) or ☐ (b), the vector attraction reduction requirements in (check as appropriate) WAC 173-308-270(4) ☐ (a), ☐ (b), or ☐ (c), and the applicable site management and access restriction requirements in WAC 173-308-270(5) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen and vector attraction reduction requirements and site management and access restrictions have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

Signature _____ Title _____ Date _____

SECTION H: SUBMITTING YOUR ANNUAL REPORT

- 1) ☐ Original to the Ecology headquarters
- 2) ☐ Copy to the Ecology region where your operation is primarily located
- 3) ☐ Copy to any other Ecology region where your operation is located
- 4) ☐ Copy to the local health jurisdiction(s) where your operation is located

MAILING ADDRESSES

Department of Ecology
Central Regional Office (509) 575-2490
15 West Yakima Avenue, Suite 200
Yakima, WA 98902
Attn: Biosolids Coordinator

Department of Ecology
Northwest Regional Office (425) 649-7000
3190 – 160th Avenue S.E.
Bellevue, WA 98008-5452
Attn: Biosolids Coordinator

Department of Ecology
Headquarters Office (360) 407-6000
PO Box 47600
Olympia, WA 98504-7600
Attn: Biosolids Coordinator

Department of Ecology
Eastern Regional Office (509) 329-3400
North 4601 Monroe
Spokane, WA 99205-1295
Attn: Biosolids Coordinator

Department of Ecology
Southwest Regional Office (360) 407-6300
PO Box 47775
Olympia, WA 98504-7775
Attn: Biosolids Coordinator